



# PECB

## ISO-14001-Lead-Auditor Exam

PECB Certified EMS ISO 14001 Lead Auditor Exam

Exam Latest Version: 6.0

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### Question 1. (Multi Select)

A management system meeting ISO 14001:2015 requirements is based on the Plan-Do-Check-Act (PDCA) cycle.

Which two elements of the management system are part of the 'Check' stage of the PDCA cycle?

- A: Control of the processes
- B: Environmental policy
- C: Improvement
- D: Nonconformities
- E: Management review
- F: Monitoring performance

**Correct Answer: D, F**

### Question 2. (DRAGDROP)

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts

2.

3.

4.

5.

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

*To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.*

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

**Correct Answer:**

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of aspects
4. Determine which aspects are significant
5. Determine which impacts are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts	Determine environmental aspects	Determine which impacts are significant	Determine which aspects are significant
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### Question 3. (Single Select)

An organisation has ISO 14001 EMS certification from a third-party certification body. Which one of the following represents an advantage of having accredited certification?

- A: An increase in the number of clients.
- B: An increase in the marketing price of the organisation's products.
- C: Clarity of the audit report.
- D: Recognition of the credibility of the certification process.

**Correct Answer: D**

### Question 4. (Multi Select)

Which two of the following phrases would apply to "audit criteria"?

- A: Management policy
- B: Financial objectives
- C: Nonconformity report
- D: Audit conclusions
- E: Auditor competence
- F: ISO 14001 requirements

**Correct Answer: A, F**

**Question 5. (Multi Select)**

The audit lifecycle describes the ISO 19011 process for conducting an individual audit.

Which two of the following are part of conducting the audit activities?

- A: Hold the opening meeting
- B: Assign work to the audit team
- C: Distribute the audit report
- D: Verify corrective action effectiveness
- E: Determine audit feasibility
- F: Determine audit conclusion

**Correct Answer: A, F**



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